



Sales & Use # \_\_\_\_\_ Period Ending \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Amended Return

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

County of Business: \_\_\_\_\_

FUEL TYPE	FUEL TYPE CODE	AVERAGE RETAIL SALES PRICE
Gasoline	1	\$ 2.115
Diesel (Clear/Dyed)	2	\$ 2.401
Aviation Gasoline	3	\$ 3.000
L.P.G.	4	\$ 1.954
Special Fuels (includes CNG)	5	\$ 2.037

**Pre-Paid Local Sales Tax (Motor Fuel) Addendum Schedule**

	ON-ROAD FUEL JURISDICTION	JURISDICTION CODE	FUEL TYPE	TAXABLE GALLONS	AVERAGE RETAIL SALES PRICE	TAXABLE SALES/USE	TAX RATE*	TAX AMOUNT
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.	<b>TOTALS ▶</b>							

\* To determine the county tax rate, find the total rate reported on the sales and use tax rate chart, subtract the 4% state rate and subtract the TSPLOST tax, if applicable.